

Work Order ID 109300

109300

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November-18-13 2:19:55 PM

Item ID: D412-775-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Step Protective Trim

Start Date: 11/18/13 Start Qty: 5.00

5

Cust Item ID:

Required Date: 11/19/13 Req'd Qty: 5.00

5

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9503

A

IIN D412-775

Rev A

0.00

DAS
27
9-89

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-775-013 CHG003

0.00

0.00

0.00

105

105

Packaging

Packaging

Pick Kit

Memo

DAS
6
9-89

DAS
26
9-89

13-11-18

Work Order ID 109300

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109300

Page 2

Item ID: D412-775-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Step Protective Trim

Start Date: 11/18/13 Start Qty: 5.00 *5*

Cust Item ID:

Required Date: 11/19/13 Req'd Qty: 5.00 *5*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 *110* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 DAS 27 9-89 B/11/20				S			
120 *120* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D412-775-013 Location: <u>042</u> PPP Rev: _____	0.00 0.00				5	13/11/20	DAS 6 9-89	
130 *130* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							13/11/21 mf 13-11-21

Picklist Print

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Work Order ID: 109300
Parent Item: D412-775-013
Parent Item Name: Step Protective Trim

Start Date: 11/18/13 Required Date: 11/19/13
Start Qty: 5.00 Required Qty: 5.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP Rev:B add pick kit DD 10.02.18
Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3608-1 Lower Doubler		Manufactured	No			110	Each	6.0000	<u>1</u>	5			DAS 26 9-89
	DAS 27 9-89			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st175		6							
				101439		2							
				106924		4							
D3608-3 Upper Doubler		Manufactured	No			110	Each	5.0000	<u>1</u>	5		13-11-18	DAS 26 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st175		5							
	DAS 27 9-89			101440		1							
				107650		4							

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Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9503	A
IIN D412-775	Rev A

*SP

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-775-013 CHG003

ML5 12-11-19



105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

5x

DAS
26
9-89

13-11-18